

Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)

Committee #: 1520

Treasurer: PACK, BRIAN M

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Amended 2010 May Post-Election Report 2

Election Cycle: **2009-2010**Date Filed: June 16, 2010

Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,483.13

Total Cash Receipts this Reporting Period: \$1,402.50

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$17,885.63

Report ID: 70520

Covers 04/29/2010 to 06/07/2010 Filed on 06/16/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,402.50	\$0.00	\$1,402.50	\$26,316.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,402.50	\$0.00	\$1,402.50	\$26,316.50

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$21,250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$22,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00		·	

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	APS-P/R Deductions	05/05/2010	\$1,302.50	\$24,526.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Memo:	P/R Deductions			
Name:	DESPAIN, ROBERT E	05/18/2010	\$40.00	\$720.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	05/18/2010	\$10.00	\$180.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HINTZ, MICHAEL L.	05/18/2010	\$10.00	\$170.00
Address:	15600 W Duane Ln, Surprise, AZ 85387		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	JUNAS, EDWIN L, JR	05/18/2010	\$40.00	\$720.00
Address:	17940 W Royal Palm Rd, Waddell, AZ 85355		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Total of Individual Contributions			\$1,402.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,402.50	

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Filed on 06/16/2010



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